

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 3

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-16191 (ABA)

Stefanie C. Mc Carthy
1 Shires Way
Egg Harbor Township, NJ 08234

Monthly Payment: \$200.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2023	\$200.00	02/06/2023	\$200.00	03/08/2023	\$200.00	04/10/2023	\$200.00
05/12/2023	\$200.00	06/02/2023	\$200.00	07/12/2023	\$200.00	08/11/2023	\$200.00
09/06/2023	\$200.00	10/05/2023	\$200.00	11/03/2023	\$200.00	12/18/2023	\$200.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	STEFANIE C. MC CARTHY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	CHAD M. SHERWOOD, ESQUIRE	13	\$3,500.00	\$3,500.00	\$0.00	\$0.00
1	APG HOSPITALISTS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	APG VASCULAR	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ARMC ANESTHESIOLOGISTS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	Alliance One	33	\$0.00	\$0.00	\$0.00	\$0.00
5	AMERICAN EXPRESS	33	\$4,224.66	\$117.85	\$4,106.81	\$117.85
6	AMERICAN MEDICAL COLLECTION AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
7	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	ATLANTIC EMERGENCY ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
9	ATLANTIC MEDICAL IMAGING	33	\$0.00	\$0.00	\$0.00	\$0.00
10	ATLANTIC PULMONARY AND CRITICAL CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
11	ATLANTIC RADIOLOGISTS PA	33	\$0.00	\$0.00	\$0.00	\$0.00
12	AURORA DIAGNOSTICS	33	\$0.00	\$0.00	\$0.00	\$0.00
13	BANK OF AMERICA, N.A.	33	\$10,322.27	\$287.86	\$10,034.41	\$287.86
14	CITIBANK, N.A.	33	\$2,634.85	\$73.49	\$2,561.36	\$73.49
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,822.37	\$78.70	\$2,743.67	\$78.70
16	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,147.19	\$115.63	\$4,031.56	\$115.63
17	LVNV FUNDING, LLC	33	\$3,698.26	\$103.16	\$3,595.10	\$103.16
18	QUANTUM3 GROUP, LLC	33	\$517.36	\$14.38	\$502.98	\$14.38
19	QUANTUM3 GROUP, LLC	33	\$1,240.42	\$34.62	\$1,205.80	\$34.62
20	QUANTUM3 GROUP, LLC	33	\$1,236.65	\$34.54	\$1,202.11	\$34.54
21	JPMORGAN CHASE BANK, N.A.	33	\$2,092.91	\$58.35	\$2,034.56	\$58.35
22	DEPT OF ED/NAVIENT	33	\$0.00	\$0.00	\$0.00	\$0.00
23	DISCOVER BANK	33	\$2,896.63	\$80.75	\$2,815.88	\$80.75
24	FMC Omaha Service Center	24	\$0.00	\$0.00	\$0.00	\$0.00
25	FORD MOTOR CREDIT COMPANY, LLC	28	\$0.00	\$0.00	\$0.00	\$0.00
26	JPMORGAN CHASE BANK, N.A.	33	\$1,560.13	\$43.48	\$1,516.65	\$43.48

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	JERSEY SHORE GASTROENTEROLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
28	CAPITAL ONE, N.A.	33	\$1,166.09	\$32.50	\$1,133.59	\$32.50
29	LAKEVIEW LOAN SERVICING, LLC	24	\$1,938.91	\$1,938.91	\$0.00	\$122.11
30	JPMORGAN CHASE BANK, N.A.	33	\$568.67	\$15.85	\$552.82	\$15.85
31	PREFERRED CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
32	RADIUS GLOBAL SOLUTIONS LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
33	RELIANCE MEDICAL GROUP	33	\$388.99	\$10.87	\$378.12	\$10.87
34	SYNCB/CARE CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
35	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$170.95	\$4.76	\$166.19	\$4.76
36	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,572.52	\$43.82	\$1,528.70	\$43.82
37	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,938.98	\$109.84	\$3,829.14	\$109.84
38	SPRUCE FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
39	TD BANK USA, N.A.	33	\$1,144.09	\$31.93	\$1,112.16	\$31.93
40	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,088.35	\$30.35	\$1,058.00	\$30.35
41	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
42	CHAD M. SHERWOOD	0	\$0.00	\$0.00	\$0.00	\$0.00
43	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
44	JPMORGAN CHASE BANK, N.A.	33	\$6,970.40	\$194.43	\$6,775.97	\$194.43
45	AMERICAN EXPRESS	33	\$2,691.74	\$75.08	\$2,616.66	\$75.08
46	CREDIT COLLECTION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
47	LVNV FUNDING, LLC	33	\$4,941.72	\$137.81	\$4,803.91	\$137.81
48	STEFANIE C. MCCARTHY	0	\$0.00	\$0.00	\$0.00	\$0.00
49	LAKEVIEW LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
50	AMERICAN EXPRESS	0	\$0.00	\$0.00	\$0.00	\$0.00
51	BANK OF AMERICA, N.A.	33	\$8,473.09	\$236.33	\$8,236.76	\$236.33
52	CAPITAL ONE, N.A.	33	\$1,235.14	\$34.43	\$1,200.71	\$34.43
53	DISCOVER BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
54	FORD MOTOR CREDIT COMPANY LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
55	JPMORGAN CHASE BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
56	SPRUCE FINANCE, INC.	33	\$2.12	\$2.12	\$0.00	\$2.12
57	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
58	TD BANK USA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
59	CAPITAL ONE, N.A.	33	\$1,668.44	\$46.54	\$1,621.90	\$46.54
60	COMENITY CAPITAL/BOSCOV	0	\$0.00	\$0.00	\$0.00	\$0.00
61	COMENITY CAPITAL/ULTA	0	\$0.00	\$0.00	\$0.00	\$0.00
62	NATIONWIDE CREDIT INC	0	\$0.00	\$0.00	\$0.00	\$0.00
63	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
64	CAPITAL ONE BANK (USA), N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
65	CITIBANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
66	LAKEVIEW LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
67	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
68	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
69	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
70	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
71	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
72	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
73	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
74	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
75	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 3 of 3

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-16191 (ABA)

Case Steps

Start Date	No. Months	Payment
06/01/2020	1.00	\$0.00
07/01/2020	Paid to Date	\$200.00
08/01/2020	58.00	\$200.00
06/01/2025	Projected end of plan	

Total payments received this period:	\$2,400.00
Total paid to creditors this period:	\$2,171.58
Undistributed Funds on Hand:	\$180.83
Arrearages:	\$200.00
Attorney:	CHAD M. SHERWOOD, ESQUIRE

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.